



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Plum Tree Montessori	Provider Information	License No: L355731
Provider Address: 412 & 436 Plum Springs Road, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 102
Owner(s): Plum Tree Educational Services, Inc.		Director(s): Jessie, Michele Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 190762
Visit Start Date: 05/26/2015 9:00 AM	Visit End Date: 05/26/2015 11:00 AM	
No. of Children Present:		

Inspection Report

General Administration

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

Based on a review of documentation and interview, a female child fell while on the playground on 05/13/15 and received a cut under her chin that required medical attention. The cabinet was not notified of the incident until 05/15/15.

Signature of
Provider/Representative

Title

Date

